

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

**Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)**

<b>Site/Project Name:</b> Chattanooga State Technical Community College			<b>NPDES Tracking Number:</b> TNR111788
			<b>Date Coverage was Issued</b> 23-JUL-09
<b>Street Address or Location:</b> 4501 Amnicola Highway			<b>Start date:</b> 01-JUL-09
			<b>Estimated end date:</b> 01-JUL-10
<b>Site Description:</b> Parking and Hardscape Repairs			<b>Latitude (dd.dddd):</b> 35.09972
			<b>Longitude (-dd.dddd):</b> -85.23778
<b>County(ies):</b> Hamilton	<b>EFO:</b> Chattanooga	<b>MS4 Jurisdiction:</b> Chattanooga	<b>Acres Disturbed:</b> 3.19
			<b>Total Acres:</b>

**Name of Permittee (Developer/Operator):** Chattanooga State Technical Community College**Name of Official Contact:** Steve Huskins**Email:****Contact Phone:** 423-697-4784**Address:** 4501 Amnicola Highway**City:** Chattanooga**State:** TN**Zip:** 37406

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input type="checkbox"/>	
16	Project is complete and stable with no construction-related stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

**General Comments:** Site work complete and stable. Please submit Notice of Termination.

<b>Routine</b> <input checked="" type="checkbox"/>	<b>Comprehensive</b> <input type="checkbox"/>	<b>Complaint</b> <input type="checkbox"/>	<b>Follow Up</b> <input type="checkbox"/>	<b>Termination</b> <input type="checkbox"/>
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<b>On-Site Contact (if available)</b>			
<b>On-Site Contact Name (Print):</b>	<b>On-Site Contact Title:</b>	<b>Signature:</b>	<b>Date:</b>

<b>TDEC Personnel/Information</b>		<b>EFO: Name and Address</b>	
<b>Inspector's Name (Print):</b> Micah Gravitt	<b>Signature:</b> 	<b>Date:</b> 08/03/15	Chattanooga Environmental Field Office 1301 Riverfront Parkway, Suite 206 Chattanooga, TN 37402
		<b>Time:</b> 16:20	



United States Environmental Protection Agency  
Washington, D. C. 20460  
**Water Compliance Inspection Report**

NPDES ID: TNR 111788 Facility Site Name Chatt State Parking + Hardscape  
Address Amnicola Hwy

Compliance Activity Type: Inspection Evaluation

State of Tennessee

Compliance Monitoring Activity Name

Compliance Monitoring

Activity

\*If Biomonitoring is selected as the Compliance Monitoring Activity Type, then enter circle method used:

Discreet Acute / Discreet Chronic / Discreet Method / Flow-Through Acute / Flow-Through Chronic

Planned Start Date ( / / 20 )

Planned End Date ( / / 20 )

Actual Start Date (8/13/2015)

Actual End Date (8/13/2015)

Federal Statute: CWA- Clean Water Act

State Statute: Tennessee Water Quality Control Act

Programs:

Compliance Monitoring Reason:

Compliance Monitoring Agency Type: Agency Name:

Did EPA assist/ Inspection? Y N

Circle: State Federal, or Joint Inspection

Which party had the lead?

Time physically conducting activity: Days 1 Hours 1

Compliance Monitoring Action Outcome: The Compliance

Compliance Monitoring Rating Code: Unrated

If Joint, what the purpose of the other party?

Potential deficiencies/ violations observed: y n If yes, list potential deficiencies/ violations below:

Permit		Self-Compliance Program		Pretreatment
Records/ Records		Compliance Schedule		Pollution Prevention
Facility Site Review		Laboratory		Storm Water
Effluent/ Receiving Waters	<u>X</u>	Operations & Maintenance		Combined Sewer Overflow
Flow Measurement		Sludge Handling/ Disposal		Sanitary Sewer Overflow

Attach additional sheets of narrative as necessary.

See State 106 Form

<u>[Signature]</u> Inspector's Signature	<u>TDEC-DWR, CEFO, (423) 634-2547</u> Agency/ Office/ Phone	<u>08/15/15</u> Date
<u>[Signature]</u> Manager's Signature	<u>TDEC-DWR, CEFO, (423) 634-5719</u> Agency/ Office/ Phone	<u>8/15/15</u> Date

\*For Items in bold see lists on back of form for choices.